

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 1300434436		PAGE 1 OF 22	
2. CONTRACT NO. N00164-11-D-JN19		3. AWARD/EFFECTIVE DATE 09-Jul-2014		4. ORDER NUMBER 0022		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3373 300 HWY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: (b)(6)		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 1000 NAICS: 332994		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A5	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F (b)(6) (BLDG 2522) BLDG 2522 300 HWY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056		CODE S0513A SCD: B	
17a. CONTRACTOR/OFFEROR SUREFIRE, LLC (b)(6) 18300 MOUNT BALDY CIR FOUNTAIN VALLEY CA 92708-6122 TEL (b)(6)		CODE 0BJZ8		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b)(4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 10-Jul-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / Contract Specialist TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 22	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>)		
			42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000	M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWCR Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP	UNDEFI NED		UNDEFINED	\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AA	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWCR Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)	25	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AB	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	155	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AC	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	12	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AD Direct Cite Doc. No: F2VUF04073G002 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AD	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	11	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AE	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	5	Each	(b)(4)	(b)(4)
FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)					

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AF	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	12	Each	(b)(4)	(b)(4)
FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AF Direct Cite Doc. No: F2VUF04073G004 (AA)					

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AG	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	72	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF04015G006 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AH	PR #: 1300434436 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	19	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: F2VUF04027G001 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	UNDEFI NED			NSP
	FSC/PSC: 1095 FOB: Destination FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AA	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: F2VUF04027G001 (AA)	21	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AB	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF04015G006 (AA)	474	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AC	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)	28	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AD	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)	168	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AE	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AD Direct Cite Doc. No: F2VUF04073G002 (AA)	13	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AF	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)	10	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AG	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)" FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)	5	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AH	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	11	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AF Direct Cite Doc. No: F2VUF04073G004 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AJ	PR #: 1300434436 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	71	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF04015G006 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002	M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	UNDEFI NED			NSP
	FSC/PSC: 1095 FOB: Destination FFP				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AA	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	22	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: F2VUF04027G001 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AB	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	473	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF04015G006 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AC	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	30	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AD	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	181	Each	(b)(4)	(b)(4)

FSC/PSC: 1095

FOB: Destination

FFP

Contract ACRN AC Direct Cite Doc. No: F2VUF04073G001 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AE	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	16	Each	(b)(4)	(b)(4)

FSC/PSC: 1095

FOB: Destination

FFP

Contract ACRN AD Direct Cite Doc. No: F2VUF04073G002 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AF	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	12	Each	(b)(4)	(b)(4)

FSC/PSC: 1095

FOB: Destination

FFP

Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AG	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	7	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AE Direct Cite Doc. No: F2VUF04073G003 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AH	PR #: 1300434436 M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.	15	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AF Direct Cite Doc. No: F2VUF04073G004 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
3000	Data IAW Contract Data Requirements List (CDRLs), DD1423s	UNDEFI NED	Lot		NSP
	FSC/PSC: 1095 FOB: Destination FFP				

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1000	N/A	N/A	N/A	Government
1000AA	Destination	Government	Destination	Government
1000AB	Destination	Government	Destination	Government
1000AC	Destination	Government	Destination	Government
1000AD	Destination	Government	Destination	Government
1000AE	Destination	Government	Destination	Government
1000AF	Destination	Government	Destination	Government
1000AG	Destination	Government	Destination	Government
1000AH	Destination	Government	Destination	Government
1001	N/A	N/A	N/A	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AG	Destination	Government	Destination	Government
1001AH	Destination	Government	Destination	Government
1001AJ	Destination	Government	Destination	Government
1002	N/A	N/A	N/A	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1002AE	Destination	Government	Destination	Government
1002AF	Destination	Government	Destination	Government
1002AG	Destination	Government	Destination	Government
1002AH	Destination	Government	Destination	Government
3000	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1000	N/A	N/A	N/A	N/A

1000AA 08-SEP-2014	25	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
1000AB 08-SEP-2014	155	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AC 08-SEP-2014	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AD 08-SEP-2014	11	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AE 08-SEP-2014	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AF 08-SEP-2014	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AG 08-SEP-2014	72	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AH 08-SEP-2014	19	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001 N/A	N/A	N/A	N/A
1001AA 08-SEP-2014	21	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
1001AB 08-SEP-2014	474	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AC 08-SEP-2014	28	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AD 08-SEP-2014	168	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AE 08-SEP-2014	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AF 08-SEP-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

1001AG 08-SEP-2014	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AH 08-SEP-2014	11	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AJ 08-SEP-2014	71	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002 N/A	N/A	N/A	N/A
1002AA 08-SEP-2014	22	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 2522) BLDG 2522 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
1002AB 08-SEP-2014	78	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AB 08-OCT-2014	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AB 10-NOV-2014	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AB 10-DEC-2014	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AB 12-JAN-2015	95	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AC 12-JAN-2015	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AC 12-FEB-2015	25	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AD 12-FEB-2015	75	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AD 10-MAR-2015	100	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AD 13-APR-2015	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AE 13-APR-2015	16	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

1002AF 13-APR-2015	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AG 13-APR-2015	7	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002AH 13-APR-2015	15	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
3000 N/A	N/A	N/A	N/A

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 9740100 56SF SC4 52SQ K5QMOH 0 10000 63900 017417 667100F2VUF04027G001 F67100
FSR: 024002 PSR: A85437 DSR: 285603 CIN: F2VUF04027G0010000AA
AMOUNT: (b)(4)
CIN 130043443600001: (b)(4)
CIN 130043443600003: (b)(4)
CIN 130043443600026: (b)(4)

AB: 9740300 56SF SD4 52SQ 14924B 0 00000 80160 000000 667100F2VUF04015G006 F67100
FSR: 034540 PSR: L24709 DSR: 117307 CIN: F2VUF04015G0060000AA
AMOUNT: (b)(4)
CIN 130043443600004: (b)(4)
CIN 130043443600005: (b)(4)
CIN 130043443600024: (b)(4)
CIN 130043443600025: (b)(4)

AC: 9740300 56SF SD4 52SQ 14924B 0 00000 80160 000000 667100F2VUF04073G001 F67100
FSR: 034540 PSR: L24709 DSR: 524912 CIN: F2VUF04073G0010000AA
AMOUNT: (b)(4)
CIN 130043443600006: (b)(4)
CIN 130043443600007: (b)(4)
CIN 130043443600008: (b)(4)
CIN 130043443600009: (b)(4)
CIN 130043443600010: (b)(4)
CIN 130043443600011: (b)(4)

AD: 9740100 56SF SC4 52SQ KZQSOH 0 10000 7565Z 017417 667100F2VUF04073G002 F67100
FSR: 024002 PSR: A85456 DSR: 524899 CIN: F2VUF04073G0020000AA
AMOUNT: (b)(4)
CIN 130043443600012: (b)(4)
CIN 130043443600013: (b)(4)
CIN 130043443600014: (b)(4)

AE: 9740300 56SF SD4 52SQ 18104A 0 00000 80160 000000 667100F2VUF04073G003 F67100
FSR: 021910 PSR: L11279 DSR: 524866 CIN: F2VUF04073G0030000AA
AMOUNT: (b)(4)
CIN 130043443600015: (b)(4)
CIN 130043443600016: (b)(4)
CIN 130043443600017: (b)(4)
CIN 130043443600018: (b)(4)
CIN 130043443600019: (b)(4)
CIN 130043443600020: (b)(4)

AF: 9740100 56SF SC4 52SQ K5QMOH 0 10000 63900 017417 667100F2VUF04073G004 F67100
FSR: 024002 PSR: A85437 DSR: 524944 CIN: F2VUF04073G0040000AA
AMOUNT: (b)(4)
CIN 130043443600021: (b)(4)
CIN 130043443600022: (b)(4)
CIN 130043443600023: (b)(4)

Section 4.0 - Clauses & Other Full Text Information

CLAUSES INCORPORATED BY FULL TEXT

**CNIN 52.212-4 ADDENDUM 1 TAILORING OF 52.212-4 CONTRACT TERMS AND CONDITIONS
(DEC 2013)**

Replace Paragraph (g)(1) as follows:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

COMBO

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF

Data to be entered in WAWF

Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00164
Admin DoDAAC	S0513A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	NA
Service Acceptor (DoDAAC)	NA
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	NA
Other DoDAAC(s)	NA

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

NON-WAWF INVOICE INSTRUCTIONS

For invoices that CANNOT be submitted via WAWF because the DFAS office is not WAWF enabled, requires NSWC Crane’s LPO certification, or foreign vendors without a U.S. bank account:

Submit invoices in hard copy in accordance with the submission of invoice clause herein to the address below -

NSWC CRANE ERP
VENDOR PAY
CODE 008121 BLDG 64
300 HWY 361
CRANE IN 47522-5001

Or e-mail the invoice to the following address: CRAN_VendorPay@navy.mil

The subject line of the e-mail must read as follows: Company Name/ Contract Number/ Order Number

For WAWF questions, contact the NSWC Crane point of contact via e-mail:

Cran_Acquisitn_WAWF@navy.mil

To determine whether a DFAS is WAWF-enabled, review the following website: <https://wawf.eb.mil>

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

CNIN-G-0014 PAYMENT STATUS INQUIRIES (DEC 2013)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download [“Getting Started with myInvoice”](#) to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 2, option 3
F67100	DFAS Limestone	1-800-756-4571 - option 2, option 3
HQ0105	DFAS Indianapolis	1-888-332-7366
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527

HQ0251	DFAS Columbus Navy	1-800-756-4571 - option 2, option 4
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 2, option 5
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0490	DFAS Indianapolis	1-888-332-7366
HQ0672	DFAS Rome	1-800-553-0527
M67443	DFAS Kansas City	1-800-756-4571 - option 2, option 4
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD (Patuxent River, Lakehurst and NAVAIR HQ)	1-732-323-1082
N68732	DFAS Cleveland	1-800-756-4571 option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 option 2 and 2